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encumbrance

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... Forms in W(waiting) status are not used when determining encumbrance amounts. ...

ACCT/OBJ BUDGET ENCUMBRANCE EXPENDITURE LEDGER BALANCE ...

www.fas.lsu.edu/AcctServices/forms/pay/SalaryEncumbrances.pdf - 2001-10-09 · [Text Version](#)

[PDF] LSU Office of Accounting Services Procedures

... Encumbrance amount should be based on total estimated travel expenses reflected on the AS292, "Request for Authorization to Travel" or on the AS466 ...

www.fas.lsu.edu/acctservices/forms/ap/encit.pdf - 1998-12-23 · [Text Version](#)

[PDF] Purchase Order Alterations

... the code field, "PO" in the enc type field and purchase order number in the enc nbr field and depress the enter key to view the balance of the encumbrance. ...

www.fas.lsu.edu/acctservicess/forms/ap/PO_Alt.pdf - 2001-10-15 · [Text Version](#)

[PDF] Encumbrances

... Forms in W(waiting) status are not used when determining encumbrance amounts.

Once the total commitment for the year is calculated ...

www.fas.lsu.edu/AcctServices/pay/forms/AZ%20Listing/Encumbrances.pdf - 2007-08-22 · [Text Version](#)

PUBLICATIONS/PUBLIC RELATIONS

... campus, file notes, contracts or leases, bid records, photocopies of budget requests sent to campus offices, financial statements or encumbrance reports sent ...

www.lib.lsu.edu/special/archives/Retentionschedules/RSchancellor/POPR.html · 18k · [Cached](#)

[PDF] Checking the Status of Direct-Deposited Travel Reimbursements

... reimbursement was processed, the travel expense voucher number will be reflected in the "Prim Src Doc Type/#" field, and the travel encumbrance number in ...

www.fas.lsu.edu/AcctServices/travel/procedures/Travel_DD.pdf - 2001-11-07 · [Text Version](#)

[PDF] Request for Direct Deposit of Employee Reimbursement

... Description Quantity UOM Unit Price Total Price Total to be Paid to Employee \$ Document #

Encum Type Encumbrance Document \$ Account # Tran Type Object ...

www.uhigh.lsu.edu/faculty_and_staff/resources/accounting/Direct_Deposit.pdf - 2006-12-08 · [Text Version](#)

[PDF] LSU OFFICE OF ACCOUNTING SERVICES

... E Vigi Balachandran 8-1633 Monica Esnault, Asst Dir 8-3335 Encumbrance Accruals

Salary Audit Resa Tureau 8-2026 Dorothy Starns, Mgr 8-3377 ...

www.fas.lsu.edu/acctservicess/forms/far/Who_We_Are_Cover.pdf - 2008-07-21 · [Text Version](#)

Authorization to Pay (PPCS)

... order number should be referenced on the travel expense voucher so that the travel payment can be updated in PRO to liquidate the travel encumbrance amount. ...

www.fas.lsu.edu/purchasing/PROhelp/PPCSAuth.htm - 13k · 2006-02-10 · [Cached](#)

DOJ Memo Explaining the First FOIA Provisions

... It is the President's conviction, shared by those who participated in its formulation

and passage, that this act is not an unreasonable encumbrance. ...
biotech.law.lsu.edu/cases/adlaw/floa/67agmemo.htm · 101k · 2009-01-14 - [Cached](#)

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